## SOLID WASTE TRANSFER STATION INSPECTION GUIDANCE

version 11-9/93

PERMIT NUMBER	DATE
FACILITY NAME	
INSPECTOR	
	SOLID WASTE MANAGEMENT REGULATIONS VR 672-20-10
SECTION	CRITERIA
6.2.B.1	Is the facility adjacent to, or have direct access to, paved or surfaced roads?
	YES N/A NO
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6.2.B.3	Is there adequate room to minimize traffic congestion and allow for safe operation?
	YES N/A NO
6.2.B.3	Is facility closer than fifty (50) feet to any property line or closer than 200 feet to any home, school, or recreational area?
	YES N/A NO
6.2.C.1	Is there an all-weather road, from the entrance gate to the unloading area, suitable for loaded collection vehicles?
	YES N/A NO

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6.2.C.2 Are the floors in the tipping areas easily cleanable?

YES N/A NO

Is there a water supply available for storage and transfer area cleaning purposes ?

YES N/A NO

Is the facility equipped with drains or pumps, or equivalent means to facilitate the removal of water to proper disposal?

YES N/A NO

6.2.C.3 Are truck wheel curbs or other safety facilities provided to prevent backing or falling into a pit if one is used for tipping?

YES N/A NO

6.2.C.4 Are the transfer structures, buildings, and ramps of a material that can be easily cleaned?

YES N/A NO

6.2.C.5 Is there adequate on-site queuing area for vehicles waiting to unload waste so that waiting collection vehicles do no back up onto public roads?

YES N/A NO

6.2.C.6 Is household hazardous waste accepted at the facility?

YES N/A NO

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Does the facility have an appropriate containment system (VHWMR  $\mathfrak{z}$  10.8.F) for storage of household hazardous waste ?

YES N/A NO

6.2.D.1 Is solid waste that remains at the transfer station at the end of the day properly stored in interim transportation vehicles ?

YES N/A NO

Does the operating plan cover the following:

1)	Housekeeping	YES		NO	
2)	On-site traffic control		YES		NO
3)	Waste delivery schedules		YES		NO
4)	Wastewater collection		YES		NO
5)	Storm water collection	YES		NO	
6)	Vector/odor/noise control		YES		NO
7)	Traffic flow enforcement		YES		NO

6.2.D.4 Is leachate and wash water draining or discharging into surface waters?

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YES N/A NO

Does the facility have a Virginia-NPDES permit allowing the surface water discharge?

YES N/A NO

6.2.E Does the facility have a written closure plan?

YES N/A NO

Has the facility notified the Director of the intent to close ?

YES N/A NO

## FINANCIAL ASSURANCE REGULATIONS (VR 672-20-1)

Is the facility required to post financial assurance?

YES N/A NO

Has the financial assurance documentation been updated annually?

YES N/A NO

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## VIRGINIA CODE REQUIREMENTS

Has the owner/operator filed and maintained an accurate disclosure statement?

YES N/A NO

Is the owner/operator licensed by the Department of Professional and Occupational Regulation as a Certified Landfill Operator?

YES N/A NO

Name of licensee

License Number

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the 1950 Code of Virginia, as amended. It creates no rights, procedural or substantive, and may be revised without notice to the public. In the event of any conflict between this guidance and any provision of the Waste Management Act or any regulation promulgated by the Waste Management Board, the statute or regulation shall govern.